

Page: 1

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Invoice Number: 1025234-JN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHTC45

PH 8D-2 LOT 072

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR120072-035	1	2510.04	2,510.04
4002	SUBTOP FOR KIT RR120073-121	1	92.00	92.00
4220	CABINET PICKUP RR120072-036	1	321.80	321.80
RET	RETENTION RR120073-037	1	321.80	321.80
	TOURMANET COLLECTIONS 45			
	LOT 072 PLAN P-2779			
	577 OVER PAR COURT			

Net Invoice: 3,245.64

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,245.64

Retention Amount: 0.00

NET AMOUNT DUE : 3,245.64

**PURCHASE ORDER****RR120072-035****JOB NUMBER: RR120072****ORDER DATE: 7/23/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

577 Over Par Court  
 577 Over Par Court  
 Las Vegas NV 89148

**RR12 TOURNAMENT****LOT #: 0072****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****2779****C****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

**ITEM ITEM DESCRIPTION****QTY****UNIT****PRICE****TOTAL****\*\*\*\* 420 Cabinets d1 \*\*\*\***

4201 Set Cabinets

0.80

bid

~~3,218.00~~

2,574.40

3050200

S

Subcontract

4201 Set Cabinets - OCIP insurance

-0.02

bid

3,218.00

-64.36

11010100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

2,510.04

Tax

0.00

**TOTAL ORDER****2,510.04**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 07/23/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**



132

## PURCHASE ORDER

RR120072-121

JOB NUMBER: RR120072  
ORDER DATE: 9/12/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

## VENDOR: 3112

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

## JOB ADDRESS:

577 Over Par Court  
577 Over Par Court  
Las Vegas NV 89148

RR12 TOURNAMENT

LOT #: 0072

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2779

C

LEFT

## PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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## \*\*\*\* 420 Cabinets d1 \*\*\*\*

4201 Subtop for Granite Kitchen

1.00

bid

~~92.00~~

92.00

2779GKITB

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

92.00

Tax

0.00

TOTAL ORDER

92.00

Replaces PO# RR120072-108

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By:

By:

Title: Prod. Supervisor

Title:

Title:

Date: 09/12/2008

Date:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

**PURCHASE ORDER****RR120072-036**

JOB NUMBER: RR120072

ORDER DATE: 7/23/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**577 Over Par Court  
577 Over Par Court  
Las Vegas NV 89148

RR12 TOURNAMENT

LOT #: 0072

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2779

C

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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\*\*\*\* 420 Cabinets d2 \*\*\*\*

4202 Cabinet Pickup

0.10

bid

~~3,248.00~~

321.80

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 321.80

Tax 0.00

**TOTAL ORDER 321.80**

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 07/23/2008

Vendor/Sub-Contractor:

By:

Title: Accounting

Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**


**PURCHASE ORDER**  
**RR120072-037**

 JOB NUMBER: RR120072  
 ORDER DATE: 7/23/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**

 Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

 577 Over Par Court  
 577 Over Par Court  
 Las Vegas NV 89148

**RR12 TOURNAMENT**
**LOT #: 0072**
**Plan**
**ELEV**
**GARAGE**
**SUPERINTENDENT: JOBSITE PHONE:**
**MOBILE:**

2779

C

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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\*\*\*\* 420 Cabinets d3 \*\*\*\*

4203 Cabinet Retention

0.10

bid

3,218.00

321.80

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 321.80

Tax 0.00

**TOTAL ORDER 321.80**

Authorized Signature:

 By: Kathy Sanucci

 Title: Prod. Supervisor

 Date: 07/23/2008

Vendor/Sub-Contractor:

 By: [Signature]

 Title: Accounting

 Date: 3/18/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME:

Tourmanet collections 45

PHASE:

LOT/BLK(s):

PLAN:

PROPERTY ADDRESS:

577 Over Park Court

INVOICE NO:

105234

PAYMENT AMT.:

3245.00

PAYMENT PERIOD:

3/19/09

UNDERSIGNED'S CUSTOMER:

Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED:

3/19/09

COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19

Day of

March

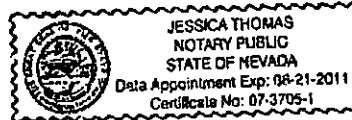
2009

BY:

MICHELE GUIZAR

ITS: Accounts Receivable Dept.

Notary Public

Jessica Thomas**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

Eddie Arroyo

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS

19

DAY OF

March

2009

AUTHORIZED SIGNATURE:

[Signature]  
Accounts Receivable Dept.**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS

19

DAY OF

March

2009

BY:

Cabinetec, Inc.

702-649-1010

2711 E Craig Rd #A

N Las Vegas, NV 89030

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch G P  
4730 S Fort Apache #300  
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces,

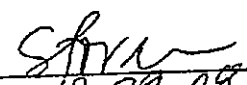
For the improvement of property identified as: 577 Over Par Ct Spring Valley Rhodes Ranch-Parcel 12 Phase 1 Plat Book 115 Page 65 Lot 72 Sec 17 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,310.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc.  
2711 E. Craig Road Suite A  
North Las Vegas, Nevada 89030

Claimants Signature: 

Date: 10.29.09

Certified Mail Number: 7008 0150 0000 8353 7832

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>1. Article Addressed to:</p> <p>Rhodes Ranch 4730 S FM-Apache #350 Las Vegas, NV 89147</p> <p>■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits.</p>		<p>A. Signature x R. Rhonda</p> <p>B. Received by (Printed Name) LEO LUNDA</p> <p>C. Date of Delivery 11/13/08</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No If YES, enter delivery address below:</p>	
<p>2. Article Number (Transfer from service label)</p> <p>7008 0150 0000 8353 7832</p> <p>PS Form 3811, February 2004 Domestic Return Receipt</p>		<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p> <p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	



CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

# Invoice

Page: 1

Invoice Number: 1025256-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 204

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0204-011	1	2504.58	2,504.58
4220	CABINET PICKUP RRPM0204-012	1	321.10	321.10
RET	RETENTION RRPM0204-013	1	321.10	321.10
	THE GREENS			
	LOT 204 PLAN 1841			
	378 DOG LEG DRIVE.			

Net Invoice: 3,146.78

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,146.78

Retention Amount: 0.00

NET AMOUNT DUE : 3,146.78

**PURCHASE ORDER****RRPM0204-011****JOB NUMBER: RRPM0204****ORDER DATE: 2/19/2009****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.

2711 E. Craig Road Suite A &amp; B

North Las Vegas NV 89030

**JOB ADDRESS:**

378 Dog Leg Drive

378 Dog Leg Drive

Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0204****Plan****1841****ELEV****B****GARAGE****RIGHT****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**\*\*\*\* 420 Cabinets d1 \*\*\*\***

4201 Set Cabinets

0.80 bid 3,211.00 2,568.80

3050200

S

Subcontract

420A OCIP Insurance - Cabinets

-0.02 bid 3,211.00 -64.22

11010100

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 2,504.58

Tax 0.00

**TOTAL ORDER 2,504.58**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 02/19/2009

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0204-012****JOB NUMBER: RRPM0204****ORDER DATE: 2/19/2009****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**378 Dog Leg Drive  
378 Dog Leg Drive  
Las Vegas NV 89148**RR11 GREENS @ PACIFI****LOT #: 0204****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****B****RIGHT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

**TOTAL ORDER 321.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 02/19/2009

Vendor/Sub-Contractor:

By: [Signature]Title: ACATDate: 3/12/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**


**PURCHASE ORDER**  
**RRPM0204-013**

 JOB NUMBER: RRPM0204  
 ORDER DATE: 2/19/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

<b>VENDOR: 3112</b> Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	<b>JOB ADDRESS:</b> 378 Dog Leg Drive 378 Dog Leg Drive Las Vegas NV 89148  RR11 GREENS @ PACIFI      LOT #: 0204
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Plan 1841	ELEV B	GARAGE RIGHT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
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**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d3 ****				
4203	Cabinet Retention	0.10	bid	3,211.00	321.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
<b>TOTAL ORDER</b>	<b>321.10</b>

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 02/19/2009

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: The greens  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 204 PLAN: 1041  
 PROPERTY ADDRESS: 376 Dog Head Drive  
 INVOICE NO: 1125251 PAYMENT AMT: 3146.78 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

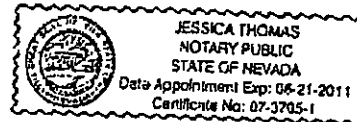
DATED: 3/19/09  
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:  
19 Day of march 2009

BY: [Signature]  
 MICHELE GUIZAR  
 ITS: Accounts Receivable Dept.

Notary Public

[Signature]

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARRAJO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF march 2009

AUTHORIZED SIGNATURE:

[Signature]  
 Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF march 2009

BY:

[Signature]  
 Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache #300  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

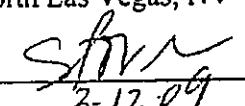
For the improvement of property identified as:  
378 Dog Leg Dr, Spring Valley  
Rhodes Ranch-Parcel 11-Phase 4  
Plat Book 126 Page 1  
Lot 204  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,211.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 3-12-09

Certified Mail Number:

7007 0710 0004 3575 6680

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<p>1. Article Addressed to:</p> <p><b>Rhodes Ranch</b>  <b>4730 STELLA APACHE</b>  <b>#300</b>  <b>LAS VEGAS, NV 89147</b></p>		<p>2. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail</p> <p><input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise</p> <p><input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>	
<p>3. Article Number (Transfer from service label)</p> <p>7007 0720 0004 3575 6680</p>		<p>4. Restricted Delivery? (Extra Fee)</p> <p><input type="checkbox"/> Yes</p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt</p>		<p>102505-02-M-1540</p>	

## SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

## 1. Article Addressed to:

Rhodes Ranch

4730 STELLA APACHE

#300

LAS VEGAS, NV 89147

## COMPLETE THIS SECTION ON DELIVERY

## A. Signature

X *[Signature]*

X Agent

## B. Received by (Printed Name)

S. MORALES

## C. Date of Delivery

## D. Is delivery address different from Item 1? If YES, enter delivery address below:

10-15-05

Yes No

## 3. Service Type

☒ Certified Mail ☐ Express Mail  
☐ Registered ☐ Return Receipt for Merchandise  
☐ Insured Mail ☐ C.O.D.

## 4. Restricted Delivery? (Extra Fee)

☐ Yes

PS Form 3811, February 2004

Domestic Return Receipt

102505-02-M-1540

Page: 1

**CABINETEC - LAS VEGAS**  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Invoice Number: 1025251-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

## LOT 142

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0142-011	1	2504.58	2,504.58
4220	CABINET PICKUP RRPM0142-012	1	321.10	321.10
RET	RETENTION RRPM0142-013	1	321.10	321.10
	THE GREENS			
	LOT 142 PLAN P-1841			
	341 FRINGE RUFF DR.			

Net Invoice: 3,146.78

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,146.78

Retention Amount: 0.00

NET AMOUNT DUE : 3,146.78



**PURCHASE ORDER****RRPM0142-013****JOB NUMBER: RRPM0142****ORDER DATE: 9/26/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

341 Fringe Ruff Drive  
 341 Fringe Ruff Drive  
 Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0142****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

\*\*\*\* 420 Cabinets d3 \*\*\*\*

4203 Cabinet Retention

0.10 bid 3,211.00 321.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

**TOTAL ORDER 321.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0142-012**
**JOB NUMBER: RRPM0142**  
**ORDER DATE: 9/26/2008**
**4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338**
**VENDOR: 3112**
 Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030
**JOB ADDRESS:**
 341 Fringe Ruff Drive  
 341 Fringe Ruff Drive  
 Las Vegas NV 89148
**RR11 GREENS @ PACIFI****LOT #: 0142****Plan****ELEV****GARAGE****SUPERINTENDENT:****JOBSITE PHONE:****MOBILE:****1841****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**\*\*\*\* 420 Cabinets d2 \*\*\*\***

4202 Cabinet Pickup

0.10 bid 3,211.00 321.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

**TOTAL ORDER 321.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: ACCT.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0142-011****JOB NUMBER: RRPM0142****ORDER DATE: 9/26/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

341 Fringe Ruff Drive  
 341 Fringe Ruff Drive  
 Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0142****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	Set Cabinets	0.80	bid	3,211.00	2,568.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,211.00	-64.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,504.58

Tax 0.00

**TOTAL ORDER 2,504.58**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/26/2008

Vendor/Sub-Contractor:

By: [Signature]Title: ACCY.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: The Greens  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 142 PLAN: D-1841  
 PROPERTY ADDRESS: 341 Frindge Ruffdr  
 INVOICE NO: 1025251 PAYMENT AMT.: 3146.78 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

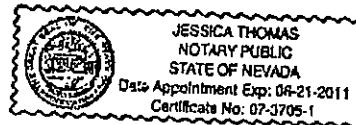
COMPANY NAME: Cabinetec, Inc.

BY: [Signature]  
 MICHELE GUIZAR  
 ITS: Accounts Receivable Dept.

Acknowledge and affirmed to me this:

19 Day of March 2009

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

**NAME OF LABORER:**

**FOR:**

**SIGNATURE:**

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]

Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

\$ 3,211.00

GENERAL INFORMATION	
<b>PARCEL NO.</b>	176-08-416-014
<b>OWNER AND MAILING ADDRESS</b>	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
<b>LOCATION ADDRESS CITY/UNINCORPORATED TOWN</b>	341 FRINGE RUFF DR ENTERPRISE
<b>ASSESSOR DESCRIPTION</b>	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 142  SEC 08 TWP 22 RNG 60
<b>RECORDED DOCUMENT NO.</b>	* 20040422:04507
<b>RECORDED DATE</b>	04/22/2004
<b>VESTING</b>	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
<b>TAX DISTRICT</b>	635
<b>APPRAISAL YEAR</b>	2008
<b>FISCAL YEAR</b>	08-09
<b>SUPPLEMENTAL IMPROVEMENT VALUE</b>	0
<b>SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER</b>	N/A

REAL PROPERTY ASSESSED VALUE		
<b>FISCAL YEAR</b>	2007-08	2008-09
<b>LAND</b>	71400	26950
<b>IMPROVEMENTS</b>	0	0
<b>PERSONAL PROPERTY</b>	0	0
<b>EXEMPT</b>	0	0
<b>GROSS ASSESSED</b>	71400	26950
<b>TAXABLE VALUE LAND+IMP</b>	204000	77000
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
<b>ESTIMATED SIZE</b>	0.08 Acres	
<b>ORIGINAL CONST. YEAR</b>	0	
<b>LAST SALE PRICE MONTH/YEAR</b>	0	
<b>LAND USE</b>	0-00 VACANT	
<b>DWELLING UNITS</b>	0	

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache #300  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
341 Fringe Ruff Dr Enterprise  
Rhodes Ranch-Parcel-11 Phase 3  
Plat Book 130 Page 46  
Lot 142  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,211.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

# Invoice

Page: 1

Invoice Number: 1025248-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP10

LOT 363

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100363-011	1	1733.94	1,733.94
4220	CABINET PICKUP RR100363-012	1	222.30	222.30
RET	RETENTION RR100363-013	1	222.30	222.30
	THE IRONS			
	LOT 363 PLAN P-1467			
	139 COOKS CREEK COURT			

Net Invoice: 2,178.54

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$2,178.54

Retention Amount: 0.00

NET AMOUNT DUE : 2,178.54

**PURCHASE ORDER****RR100363-011****JOB NUMBER: RR100363****ORDER DATE: 9/15/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.

2711 E. Craig Road Suite A &amp; B

North Las Vegas NV 89030

**JOB ADDRESS:**

139 Cooks Creek Court

139 Cooks Creek Court

Las Vegas NV 89148

**RR10 THE IRONS****LOT #: 0363****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:**

1467

A

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d1 ****					
4201	Set Cabinets	0.80	bid	2,223.00	1,778.40
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	2,223.00	-44.46
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 1,733.94

Tax 0.00

**TOTAL ORDER 1,733.94**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/15/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 2/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**



**PURCHASE ORDER****RR100363-012****JOB NUMBER: RR100363****ORDER DATE: 9/15/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

139 Cooks Creek Court  
 139 Cooks Creek Court  
 Las Vegas NV 89148

**RR10 THE IRONS****LOT #: 0363****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1467****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**\*\*\*\* 420 Cabinets d2 \*\*\*\***

4202 Cabinet Pickup

0.10 bid 2,223.00 222.30

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

**TOTAL ORDER 222.30**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/15/2008

Vendor/Sub-Contractor: -

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RR100363-013****JOB NUMBER: RR100363****ORDER DATE: 9/15/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

139 Cooks Creek Court  
 139 Cooks Creek Court  
 Las Vegas NV 89148

**RR10 THE IRONS****LOT #: 0363****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1467****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**\*\*\*\* 420 Cabinets d3 \*\*\*\***

4203 Cabinet Retention

0.10

bid

2,223.00

222.30

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 222.30

Tax 0.00

**TOTAL ORDER 222.30**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 09/15/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: R210 The Leons  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 363 PLAN: 1467  
 PROPERTY ADDRESS: 139 Cooke Creek Court  
 INVOICE NO: 1025248 PAYMENT AMT.: 2178.54 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

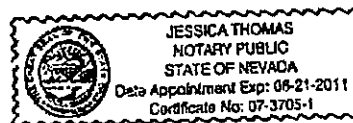
DATED: 3/19/09  
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19 Day of March 2009

BY: [Signature]  
 MICHELE GUIZAR  
 TTS: Accounts Receivable Dept.

Notary Public [Signature]

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

**NAME OF LABORER:**

**FOR:**

**SIGNATURE:**

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]  
 Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
 Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

Clark County Real Property

Page 1 of 1

\$2,223.00

GENERAL INFORMATION	
PARCEL NO.	176-08-222-004
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	139 COOKS CREEK CT SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 7A-IRONS PARCEL 10 AT RHODES RANCH PLAT BOOK 117 PAGE 5 LOT 363 BLOCK 8  SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20010525:01606
RECORDED DATE	05/25/2001
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	82250	53200
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	82250	53200
TAXABLE VALUE LAND+IMP	235000	152000
ESTIMATED LOT SIZE AND APPRAISAL INFORMATION		
ESTIMATED SIZE	0.12 Acres	
ORIGINAL CONST. YEAR	0	
LAST SALE PRICE MONTH/YEAR	0	
LAND USE	0-00 VACANT	
DWELLING UNITS	0	

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache #300  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
139 Cooks Creek Ct Spring Valley  
Unit 7A-Irons Parcel 10 at Rhodes Ranch  
Plat Book 117 Page 5  
Lot 363 Block 8  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$2,223.00

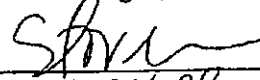
Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: \_\_\_\_\_

Date: \_\_\_\_\_

  
11-24-08

Certified Mail Number: 7008 0150 0000 8353 8488

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

Page: 1

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Invoice Number: 1025242-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: RRPM0163-096

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 163

Contact:

Item Code	Description	Quantity	Price	Amount
4002	KIT ISLAND CAB RRPM0163-096 RH-P11&20 LOT 163 PLAN P-1534 376 LADIES TEE COURT	1	1419.00	1,419.00

Net Invoice:	1,419.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$1,419.00
Retention Amount:	0.00
<b>NET AMOUNT DUE :</b>	<b>1,419.00</b>

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENTPROPERTY NAME: RR11 Greens @ PacificPHASE: \_\_\_\_\_ PLAN: 1534 LOT/BLK: 0163PROPERTY ADDRESS: 376 Ladies Tee CourtINVOICE NO: 1025242 PAYMENT AMT. 1419.00 PAYMENT PERIOD: 3/19/09UNDERSIGNED'S CUSTOMER: Rhodes Homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 19 2009

Company Name: CABINETEC, INC.

BY: 

MICHELE GUIZAR

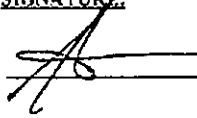
ITS: Accounts Receivable Dept.

LABOR PAYMENT AFFIDAVIT

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document.

NAME OF LABORER:FORSIGNATURE:Walter Thomas

CABINETS INSTALLED



CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workmen who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009AUTHORIZED SIGNATURE: 

Accounts Receivable Dept.

OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009BY: 

CABINETEC, INC. 702-649-1010  
2711 E CRAIG RD #A  
N LAS VEGAS, NV 89030





2008-12-08 13:59

Rhodes Purchasing

702-220-9248 &gt;&gt; 93200612

P 1/2

**PURCHASE ORDER**

RRPM0163-096

JOB NUMBER: RRPM0163

ORDER DATE: 12/8/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A &amp; B

North Las Vegas NV 89030

JOB ADDRESS:

376 Ladies Tee Court

376 Ladies Tee Court

Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0163

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1534

B

LEFT

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
	4201 Kitchen Island - cabinet	1.00	bid	1,419.00	1,419.00
1534CAKIL	3050200 S Subcontract				

Received

DEC 08 2008

Cabinetec Inc.

Action Taken to Stop Further Variance:

Net Order 1,419.00

Tax 0.00

TOTAL ORDER 1,419.00

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/08/2008

Vendor/Sub-Contractor:

By: *[Signature]*

Title: Accounting

Date: 12/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Clark County Real Property

Page 1 of 1

1,419.00

GENERAL INFORMATION	
PARCEL NO.	176-08-416-026
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	376 LADIES TEE CT ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 163  SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040422:04507
RECORDED DATE	04/22/2004
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	26950	16800
IMPROVEMENTS	0	49496
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	26950	66296
TAXABLE VALUE LAND+IMP	77000	189417

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.07 Acres
ORIGINAL CONST. YEAR	2008
LAST SALE PRICE MONTH/YEAR	0
LAND USE	1-10 RESIDENTIAL SINGLE FAMILY
DWELLING UNITS	1

PRIMARY RESIDENTIAL STRUCTURE					
TOTAL LIVING SQ. FT.	1536	CARPORT SQ. FT.	0	ADDN/CONV	NONE
1ST FLOOR SQ. FT.	651	STORIES	TWO STORY	POOL	NO
2ND FLOOR SQ. FT.	885	BEDROOMS	3	SPA	NO
BASEMENT SQ. FT.	0	BATHROOMS	2 FULL 1 HALF	TYPE OF CONSTRUCTION	FRAME STUCCO
GARAGE SQ. FT.	409	FIREPLACE	0	ROOF TYPE	CONCRETE TILE

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch  
4730 S Fort Apache #100  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

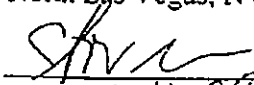
For the improvement of property identified as:  
376 Ladies Tee Ct  
Rhodes Ranch-Parcel 11-Phase 3  
Plat Book 130 Page 46  
Lot 163  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$1,419.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 12-11-08

Certified Mail Number: 7008 0150 0000 8353 9010

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

Page: 1

CABINETEC - LAS VEGAS  
2711 E. Craig Road  
Suite A  
North Las Vegas, NV 89030  
(702) 649-1010

## Invoice

Invoice Number: 1025254-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
4730 S FORT APACHE RD, STE 300  
LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 176

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0176-011	1	2699.58	2,699.58
4220	CABINET PICKUP RRPM0176-012	1	346.10	346.10
RET	RETENTION RRPM0176-013	1	346.10	346.10
	THE GREENS			
	LOT 176 PLAN P-1734			
	284 TRAILING PUTT WAY			

Net Invoice: 3,391.78

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 3,391.78

Retention Amount: 0.00

NET AMOUNT DUE : 3,391.78

**PURCHASE ORDER****RRPM0176-013**

JOB NUMBER: RRPM0176

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

**JOB ADDRESS:**

284 Trailing Putt Way  
284 Trailing Putt Way  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0176

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

**\*\*\*\* 420 Cabinets d3 \*\*\*\***

4203 Cabinet Retention

0.10 bid 3,461.00 346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 346.10

Tax 0.00

**TOTAL ORDER 346.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 11/13/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

RRPM0176-012

JOB NUMBER: RRPM0176

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**284 Trailing Putt Way  
284 Trailing Putt Way  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0176

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

\*\*\*\* 420 Cabinets d2 \*\*\*\*

4202 Cabinet Pickup

0.10 bid 3,461.00 346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 346.10

Tax 0.00

**TOTAL ORDER 346.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 11/13/2008

Vendor/Sub-Contractor:

By: M. [Signature]Title: Acc.Date: 3/17/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0176-011**

JOB NUMBER: RRPM0176

ORDER DATE: 11/13/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

**JOB ADDRESS:**

284 Trailing Putt Way  
284 Trailing Putt Way  
Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0176

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

A

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

## \*\*\*\* 420 Cabinets d1 \*\*\*\*

4201	Set Cabinets	0.80	bid	3,461.00	2,768.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,461.00	-69.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,699.58

Tax 0.00

**TOTAL ORDER 2,699.58**

Authorized Signature:

Vendor/Sub-Contractor:

Approved for Payment

By: Kathy Sanucci

By: [Signature]

By: \_\_\_\_\_

Title: Prod. Supervisor

Title: Acct.

Title: \_\_\_\_\_

Date: 11/13/2008

Date: 3/19/09

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: The greens  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 174 PLAN: P-1734  
 PROPERTY ADDRESS: 284 Trailing Path Way  
 INVOICE NO: 1025854 PAYMENT AMT.: 3,391.78 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes homes

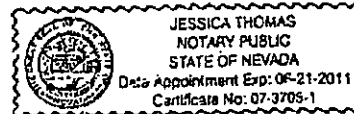
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09  
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:  
19 Day of March 2009

BY: [Signature]  
 MICHELE GUZAR  
 ITS: Accounts Receivable Dept.

Notary Public [Signature]

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARRAJO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]  
 Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
 Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030



Clark County Real Property

Page 1 of 1

GENERAL INFORMATION	
PARCEL NO.	176-08-415-001
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #100 LAS VEGAS NV 89147-7946
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	284 TRAILING PUTT WY SPRING VALLEY
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL 11-PHASE 4 PLAT BOOK 126 PAGE 1 LOT 176  SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040930:02183
RECORDED DATE	09/30/2004
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	26950	16800
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	26950	16800
TAXABLE LAND+IMP (SUBTOTAL)	77000	48000
COMMON ELEMENT ALLOCATION	0	797
TOTAL ASSESSED VALUE	26950	17597
TOTAL TAXABLE VALUE	77000	50277

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.09 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apace #100  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
284 Trailing Putt Way Spring Valley  
Rhodes Ranch-Parcel 11-Phase 4  
Plat Book 126 Page 1  
Lot 176  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,461.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 1-20-09

Certified Mail Number: 7008 0150 0000 8353 9195

***REQUEST FOR NOTICE OF COMPLETION:***

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

Page: 1

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Invoice Number: 1025253-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 195

Contact:

Item Code	Description	Quantity	Price	Amount
4000	CABINET CABINETS RRPM0195-011	1	2699.58	2,699.58
4002	3" CROWN MOLDING RRPM0195-083	1	124.00	124.00
4220	CABINET PICKUP RRPM0195-012	1	346.10	346.10
RET	RETENTION RRPM0195-013	1	346.10	346.10
	THE GREENS			
	LOT 195 PLAN 1734			
	233 TRAILING PUTT WAY			

Net Invoice: 3,515.78

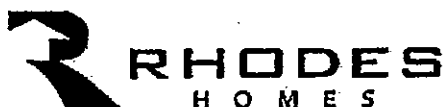
Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$3,515.78

Retention Amount: 0.00

NET AMOUNT DUE: 3,515.78

**PURCHASE ORDER****RRPM0195-013****JOB NUMBER: RRPM0195****ORDER DATE: 11/13/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

283 Trailing Putt Way  
 283 Trailing Putt Way  
 Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0195****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1734****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

**ITEM ITEM DESCRIPTION****QTY****UNIT****PRICE****TOTAL****\*\*\*\* 420 Cabinets d3 \*\*\*\***

4203 Cabinet Retention

0.10 bid 3,461.00 346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 346.10

Tax 0.00

**TOTAL ORDER 346.10**

Authorized Signature:

By: Kathy Sanucci

Vendor/Sub-Contractor:

By: [Signature]

Approved for Payment

By: \_\_\_\_\_

Title: Prod. SupervisorTitle: Acct.

Title: \_\_\_\_\_

Date: 11/13/2008Date: 3/19/09

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0195-012****JOB NUMBER: RRPM0195****ORDER DATE: 11/13/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

**JOB ADDRESS:**

283 Trailing Putt Way  
283 Trailing Putt Way  
Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0195****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1734****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

**ITEM ITEM DESCRIPTION****QTY****UNIT****PRICE****TOTAL****\*\*\*\* 420 Cabinets d2 \*\*\*\***

4202 Cabinet Pickup

0.10

bid

3,461.00

346.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order

346.10

Tax

0.00

**TOTAL ORDER****346.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 11/13/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AB/19/09Date: \*Accounting

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

2008-11-19 14:40

Rhodes Purchasing

702-220-9248 &gt;&gt; 93200612

P 1/1

**PURCHASE ORDER****RRPM0195-083****JOB NUMBER: RRPM0195****ORDER DATE: 11/19/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.

2711 E. Craig Road Suite A &amp; B

North Las Vegas NV 89030

**JOB ADDRESS:**

283 Trailing Putt Way

283 Trailing Putt Way

Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0195**

Plan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

1734

B

LEFT

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM ITEM DESCRIPTION

QTY

UNIT

PRICE

TOTAL

**\*\*\* 420 Cabinets d1 \*\*\*\***

4201 3" Crown Molding

1.00

bid

124.00

124.00

31CAM30

3050200

S

Subcontract

**Received**

NOV 19 2008

**CabineTec Inc.**

Action Taken to Stop Further Variance:

Net Order

124.00

Tax

0.00

**TOTAL ORDER****124.00**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 11/19/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 11/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****RRPM0195-011****JOB NUMBER: RRPM0195****ORDER DATE: 11/13/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

283 Trailing Putt Way  
 283 Trailing Putt Way  
 Las Vegas NV 89148

**RR11 GREENS @ PACIFI****LOT #: 0195****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1734****B****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d1 ****				
4201	Set Cabinets	0.80	bid	3,461.00	2,768.80
	3050200 S Subcontract				
420A	OCIP Insurance - Cabinets	-0.02	bid	3,461.00	-69.22
	11010100 S Subcontract				

Action Taken to Stop Further Variance:

Net Order 2,699.58

Tax 0.00

**TOTAL ORDER 2,699.58**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 11/13/2008

Vendor/Sub-Contractor:

By: [Signature]Title: Acct.Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: The Arcens  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 125 PLAN: 1734  
 PROPERTY ADDRESS: 263 Trailing Path Way  
 INVOICE NO: 1025253 PAYMENT AMT.: 3515.78 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes Homes

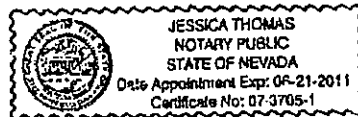
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09  
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:  
19 Day of March 2009

BY: [Signature]  
 MICHELE GUZZAR  
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

**NAME OF LABORER:**

**FOR:**

**SIGNATURE:**

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
 Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030



GENERAL INFORMATION	
PARCEL NO.	176-08-415-002
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #100 LAS VEGAS NV 89147-7946
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	283 TRAILING PUTT WY SPRING VALLEY
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL 11-PHASE 4 PLAT BOOK 126 PAGE 1 LOT 195  SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* 20040930:02183
RECORDED DATE	09/30/2004
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	26950	16800
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	26950	16800
TAXABLE LAND+IMP (SUBTOTAL)	77000	48000
COMMON ELEMENT ALLOCATION	0	797
TOTAL ASSESSED VALUE	26950	17597
TOTAL TAXABLE VALUE	77000	50277

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apace #100  
Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:  
283 Trailing Putt Way Spring Valley  
Rhodes Ranch-Parcel 11-Phase 4  
Plat Book 126 Page 1  
Lot 195  
Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,585.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 1-20-09

Certified Mail Number: 7008 0150 0000 8353 9195

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

## Invoice

Page: 1

Invoice Number: 1025237-JN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

## LOT 010

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS SW110010-009	1	2504.58	2,504.58
4002	CABINET GROUP #1 SW110010-074	1	1303.00	1,303.00
4220	CABINET PICKUP SW110010-010	1	321.10	321.10
RET	RETENTION SW110010-011	1	321.10	321.10
	RH-P11&20			
	LOT 010 PLAN P-1841			
	6442 AETHER ST.			

Net Invoice:	4,449.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$4,449.78
Retention Amount:	0.00
<b>NET AMOUNT DUE :</b>	<b>4,449.78</b>

**PURCHASE ORDER****SW110010-009****JOB NUMBER: SW110010****ORDER DATE: 12/2/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

6442 Aether Street  
 6442 Aether Street  
 Las Vegas NV 89148

**RR11 GREENS @ WEST !****LOT #: 0010****Plan****ELEV****GARAGE****SUPERINTENDENT:****JOBSITE PHONE:****MOBILE:****1841****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**\*\*\*\* 420 Cabinets d1 \*\*\*\***

4201 Set Cabinets

0.80 bid 3,211.00 2,568.80

3050200 S

Subcontract

420A OCIP Insurance - Cabinets

-0.02 bid 3,211.00 -64.22

11010100 S

Subcontract

Action Taken to Stop Further Variance:

Net Order 2,504.58

Tax 0.00

**TOTAL ORDER 2,504.58**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 12/02/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****SW110010-074****JOB NUMBER: SW110010****ORDER DATE: 12/2/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**6442 Aether Street  
6442 Aether Street  
Las Vegas NV 89148**RR11 GREENS @ WEST I****LOT #: 0010****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

**ITEM ITEM DESCRIPTION****QTY****UNIT****PRICE****TOTAL****\*\*\*\* 420 Cabinets d1 \*\*\*\***

4201 Cabinet Group #1

1.00 Bid 1,303.00 1,303.00

1841CA001

3050200

S

Subcontract

**Action Taken to Stop Further Variance:**

Net Order 1,303.00

Tax 0.00

**TOTAL ORDER 1,303.00****Authorized Signature:**By: Kathy SanucciTitle: Prod. SupervisorDate: 12/02/2008**Vendor/Sub-Contractor:**By: [Signature]Title: AccountingDate: 3/19/09**Approved for Payment**

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****SW110010-010****JOB NUMBER: SW110010****ORDER DATE: 12/2/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

6442 Aether Street  
 6442 Aether Street  
 Las Vegas NV 89148

**RR11 GREENS @ WEST I****LOT #: 0010****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
****	420 Cabinets d2 ****				
4202	Cabinet Pickup	0.10	bid	3,211.00	321.10
3050200	S Subcontract				

Action Taken to Stop Further Variance:

Net Order	321.10
Tax	0.00
<b>TOTAL ORDER</b>	<b>321.10</b>

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 12/02/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****SW110010-011****JOB NUMBER: SW110010****ORDER DATE: 12/2/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030**JOB ADDRESS:**6442 Aether Street  
6442 Aether Street  
Las Vegas NV 89148**RR11 GREENS @ WEST !****LOT #: 0010****Plan****ELEV****GARAGE****SUPERINTENDENT: JOBSITE PHONE:****MOBILE:****1841****A****LEFT****PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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**\*\*\*\* 420 Cabinets d3 \*\*\*\***

4203 Cabinet Retention

0.10 bid 3,211.00 321.10

3050200

S

Subcontract

Action Taken to Stop Further Variance:

Net Order 321.10

Tax 0.00

**TOTAL ORDER 321.10**

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 12/02/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: Rh - P11 #20  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 10 PLAN: P-1841  
 PROPERTY ADDRESS: 6442 Aether St  
 INVOICE NO: 1025237 PAYMENT AMT.: 4,449.74 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes homes

Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09

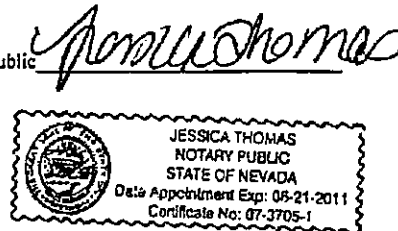
COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:

19 Day of March 2009

BY: [Signature]  
 MICHELE GUIZAR  
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

NAME OF LABORER:

FOR:

SIGNATURE:

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: [Signature]

Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]  
 Cabinetec, Inc.  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030



Clark County Real Property

Page 1 of 1

4,514

GENERAL INFORMATION	
<b>PARCEL NO.</b>	163-31-417-010
<b>OWNER AND MAILING ADDRESS</b>	RHODES RANCH G P 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
<b>LOCATION ADDRESS CITY/UNINCORPORATED TOWN</b>	6442 AETHER ST SPRING VALLEY
<b>ASSESSOR DESCRIPTION</b>	SOUTHWEST RANCH PARCEL 11-A PLAT BOOK 131 PAGE 99 LOT 10  SEC 31 TWP 21 RNG 60
<b>RECORDED DOCUMENT NO.</b>	* 20030829:04849
<b>RECORDED DATE</b>	08/29/2003
<b>TESTING</b>	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
<b>TAX DISTRICT</b>	417
<b>APPRAISAL YEAR</b>	2008
<b>FISCAL YEAR</b>	08-09
<b>SUPPLEMENTAL IMPROVEMENT VALUE</b>	0
<b>SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER</b>	N/A

REAL PROPERTY ASSESSED VALUE		
<b>FISCAL YEAR</b>	2008-09	2009-10
<b>LAND</b>	19600	17150
<b>IMPROVEMENTS</b>	0	0
<b>PERSONAL PROPERTY</b>	0	0
<b>EXEMPT</b>	0	0
<b>GROSS ASSESSED (SUBTOTAL)</b>	19600	17150
<b>TAXABLE LAND+IMP (SUBTOTAL)</b>	56000	49000
<b>COMMON ELEMENT ALLOCATION</b>	0	0
<b>TOTAL ASSESSED VALUE</b>	19600	17150
<b>TOTAL TAXABLE VALUE</b>	56000	49000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
<b>ESTIMATED SIZE</b>	0.08 Acres
<b>ORIGINAL CONST. YEAR</b>	0
<b>LAST SALE PRICE MONTH/YEAR</b>	0
<b>LAND USE</b>	0-00 VACANT
<b>DWELLING UNITS</b>	0

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache Rd #300  
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

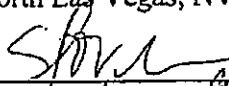
For the improvement of property identified as:  
6442 Aether St Spring Valley  
Southwest Ranch Parcel 11-A  
Plat Book 131 Page 99  
Lot 10  
Sec 31 Twp 21 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,514.00

Under contract with: Rhodes Design

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 1-5-09

Certified-Mail Number:

7008 0150 0000 8353 9119

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

U.S. Postal Service<sup>TM</sup>  
**CERTIFIED MAIL<sup>®</sup> RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)  
 For delivery information visit our website at [www.usps.com](http://www.usps.com).

**OFFICIAL USE**

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark Here

Sent To  
 Street, Apt. No. or PO Box No.  
 City, State, ZIP+4

PS Form 3800, A, 1-1-2003 See Reverse for Instructions

7008 0150 0000 8353 9195

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<input type="checkbox"/> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. <input type="checkbox"/> Print your name and address on the reverse so that we can return the card to you. <input type="checkbox"/> Attach this card to the back of the mail piece, or on the front if space permits.	A. Signature <input checked="" type="checkbox"/> Addressee <input type="checkbox"/> Agent
1. Article Addressed to: Rhodes Ranch 4930 S. Fort Apache #100 Las Vegas, NV 89147	B. Received by (Printed Name) Jennifer Gorman C. Date of Delivery 1/22/09
	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes
2. Article Number (Transfer from service label)	7008 0150 0000 8353 9195
PS Form 3811, February 2004 Domestic Return Receipt 102505-02-1013-01	

**CABINETEC - LAS VEGAS**  
 2711 E. Craig Road  
 Suite A  
 North Las Vegas, NV 89030  
 (702) 649-1010

**Invoice**

Page: 1

Invoice Number: 1025235-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES  
 4730 S FORT APACHE RD, STE 300  
 LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 009

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS SW110009-009	1	2699.58	2,699.58
4002	3" CROWN MOLDING SW110009-073	1	124.00	124.00
4220	CABINET PICKUP SW110009-010	1	346.10	346.10
RET	RETENTION SW110009-011	1	346.10	346.10
	RH-P11&20			
	LOT 009 PLAN P-1734			
	6448 AETHER ST.			

Net Invoice:	3,515.78
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,515.78
Retention Amount:	0.00
<b>NET AMOUNT DUE :</b>	<b>3,515.78</b>

**PURCHASE ORDER**

SW110009-009

JOB NUMBER: SW110009

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

JOB ADDRESS:

6448 Aether Street  
6448 Aether Street  
Las Vegas NV 89148

RR11 GREENS @ WEST!

LOT #: 0009

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
1734	B	RIGHT			

PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM ITEM DESCRIPTION

QTY UNIT PRICE TOTAL

\*\*\*\* 420 Cabinets d1 \*\*\*\*

4201 Set Cabinets			0.80	bid	3,461.00	2,768.80
3050200 S	Subcontract					
420A OCIP Insurance - Cabinets			-0.02	bid	3,461.00	-69.22
11010100 S	Subcontract					

Action Taken to Stop Further Variance:

Net Order 2,699.58

Tax 0.00

TOTAL ORDER 2,699.58

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By:

Title:

Date:

Approved for Payment

By:

Title:

Date:

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****SW110009-073****JOB NUMBER: SW110009****ORDER DATE: 12/2/2008****4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338****VENDOR: 3112**

Cabinetec, Inc.  
 2711 E. Craig Road Suite A & B  
 North Las Vegas NV 89030

**JOB ADDRESS:**

6448 Aether Street  
 6448 Aether Street  
 Las Vegas NV 89148

**RR11 GREENS @ WEST!****LOT #: 0009**

<b>Plan</b>	<b>ELEV</b>	<b>GARAGE</b>	<b>SUPERINTENDENT:</b>	<b>JOBSITE PHONE:</b>	<b>MOBILE:</b>
1734	B	RIGHT			

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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\*\*\*\* 420 Cabinets d1 \*\*\*\*

4201 3" Crown Molding  
 1731CAM30 3050200 S Subcontract

1.00	bid	124.00	124.00
------	-----	--------	--------

Action Taken to Stop Further Variance:

Net Order	124.00
Tax	0.00
<b>TOTAL ORDER</b>	<b>124.00</b>

Authorized Signature:

By: Kathy SanucciTitle: Prod. SupervisorDate: 12/02/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER****SW110009-010**

JOB NUMBER: SW110009

ORDER DATE: 12/2/2008

4730 S. FortApache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

**VENDOR: 3112**

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

**JOB ADDRESS:**

6448 Aether Street  
6448 Aether Street  
Las Vegas NV 89148

RR11 GREENS @ WEST !

LOT #: 0009

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
1734	B	RIGHT			

**PLEASE SUPPLY THE FOLLOWING :**

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 420 Cabinets d2 ****					
4202	Cabinet Pickup	0.10	bid	3,461.00	346.10
	3050200 S Subcontract				

Action Taken to Stop Further Variance:

Net Order	346.10
Tax	0.00
<b>TOTAL ORDER</b>	<b>346.10</b>

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By:

Title: Accounting

Date: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**

**PURCHASE ORDER**

SW110009-011

JOB NUMBER: SW110009

ORDER DATE: 12/2/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.  
2711 E. Craig Road Suite A & B  
North Las Vegas NV 89030

JOB ADDRESS:

6448 Aether Street  
6448 Aether Street  
Las Vegas NV 89148

RR11 GREENS @ WEST!

LOT #: 0009

Plan 1734	ELEV B	GARAGE RIGHT	SUPERINTENDENT:	JOB SITE PHONE:	MOBILE:
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PLEASE SUPPLY THE FOLLOWING :

Page 1

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
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\*\*\*\* 420 Cabinets d3 \*\*\*\*

4203	Cabinet Retention	0.10	bid	3,461.00	346.10
3050200	S Subcontract				

Action Taken to Stop Further Variance:

Net Order 346.10

Tax 0.00

TOTAL ORDER 346.10

Authorized Signature:

By: Kathy Sanucci

Title: Prod. Supervisor

Date: 12/02/2008

Vendor/Sub-Contractor:

By: [Signature]Title: AccountingDate: 3/19/09

Approved for Payment

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES**



**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

PROPERTY NAME: Rh- D11 & 20  
 PHASE: \_\_\_\_\_ LOT/BLK(s): 9 PLAN: D-1734  
 PROPERTY ADDRESS: 6440 Aether St  
 INVOICE NO: 1025235 PAYMENT AMT.: 3515.70 PAYMENT PERIOD: 3/19/09  
 UNDERSIGNED'S CUSTOMER: Rhodes homes

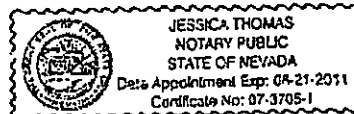
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent: This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer and does not cover payment for disputed claims, if any. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

DATED: 3/19/09  
 COMPANY NAME: Cabinetec, Inc.

Acknowledge and affirmed to me this:  
19 Day of March 2009

BY: [Signature]  
 MICHELE GUIZAR  
 ITS: Accounts Receivable Dept.

Notary Public

**LABOR PAYMENT AFFIDAVIT**

Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. for all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document:

**NAME OF LABORER:**

**FOR:**

**SIGNATURE:**

EDDIE ARROYO

CABINETS INSTALLED

[Signature]

CABINETS INSTALLED

For the purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.

DATED THIS 19 DAY OF March 2009

AUTHORIZED SIGNATURE: \_\_\_\_\_

Accounts Receivable Dept.

**OUT OF STOCK MATERIAL CERTIFICATION**

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

DATED THIS 19 DAY OF March 2009

BY: [Signature]

Cabinetec, Inc. 702-649-1010  
 2711 E Craig Rd #A  
 N Las Vegas, NV 89030

7008 0150 0000 8353 9119

**U.S. Postal Service**  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)  
 For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark Here

Sent to Rhodes  
 Street, Apt. No.,  
 or PO Box No.  
 City, State, ZIP+4

PS Form 3800, August 2005. See Reverse for Instructions.

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	<p>A. Signature <u>[Signature]</u> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <u>Janette Erchan</u> C. Date of Delivery <u>11/9/09</u></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No          If YES, enter delivery address below:</p>
<p>1. Article Addressed to:</p> <p><u>Rhodes Ranch</u>  <u>4730 S Fort Apache Rd</u>  <u>#300</u>  <u>Las Vegas, NV 89147</u></p>	<p>3. Service Type</p> <p><input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail  <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise  <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.</p>
<p>2. Article Number          (Transfer from service label)</p>	<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>
<p>7008 0150 0000 8353 9119</p>	
<p>PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-154</p>	

Clark County Real Property

Page 1 of 1

3,585

GENERAL INFORMATION	
PARCEL NO.	163-31-417-009
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE RD #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	6448 AETHER ST SPRING VALLEY
ASSESSOR DESCRIPTION	SOUTHWEST RANCH PARCEL 11-A PLAT BOOK 131 PAGE 99 LOT 9  SEC 31 TWP 21 RNG 60
RECORDED DOCUMENT NO.	* 20030829:04849
RECORDED DATE	08/29/2003
VESTING	NO STATUS

\*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE	
TAX DISTRICT	417
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2008-09	2009-10
LAND	19600	17150
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED (SUBTOTAL)	19600	17150
TAXABLE LAND+IMP (SUBTOTAL)	56000	49000
COMMON ELEMENT ALLOCATION	0	0
TOTAL ASSESSED VALUE	19600	17150
TOTAL TAXABLE VALUE	56000	49000

ESTIMATED LOT SIZE AND APPRAISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres
ORIGINAL CONST. YEAR	0
LAST SALE PRICE MONTH/YEAR	0
LAND USE	0-00 VACANT
DWELLING UNITS	0

**NOTICE OF RIGHT TO LIEN**  
(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP  
4730 S Fort Apache Rd #300  
Las Vegas, NV 89147-7947

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

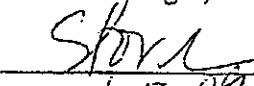
For the improvement of property identified as:  
6448 Aether St Spring Valley  
Southwest Ranch Parcel 11-A  
Plat Book 131 Page 99  
Lot 9  
Sec 31 Twp 21 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,585.00

Under contract with: Rhodes Design

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc  
2711 E. Craig Road, Ste A  
North Las Vegas, NV 89030

Claimants Signature: 

Date: 1-5-09

Certified Mail Number: 7008 0150 0000 8353 9119

**REQUEST FOR NOTICE OF COMPLETION:**

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.